

June 18

BARBARA MCSELFRESH

CH First Name Exactly Matches 'Barbara'
 CH Last Name Exactly Matches 'McElfresh'
 Company Name Berkeley County Government
 Post Date Between 2018-06-01 00:00:00 and 2018-06-29 23:59:59
 Report Owner MCSELFRESH, BARBARA WISE

Report Time 2018-07-03 13:38:11
 Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00110662	South Carolina Associa	SC	06/04/2018	06/01/2018	Non taxable	57.00	41301 5575
5622	TXN00110733	WESTERN ASSOCIATES INC	KS	06/04/2018	06/01/2018	Sales tax paid	49.49	41301 5396
5622	TXN00110733	WESTERN ASSOCIATES INC	KS	06/04/2018	06/01/2018	Sales tax paid	49.49	43107 5560
5622	TXN00111058	WALMART GROCERY	AR	06/03/2018	06/07/2018	Sales tax paid	57.63	43107 5560
5622	TXN00111446	SC BIZ NEWS	SC	06/16/2018	06/14/2018	Sales tax paid	52.95	41301 5401
5622	TXN00111702	WALMART GROCERY	AR	06/22/2018	06/21/2018	Sales tax paid	66.90	43107 5560
5622	TXN00112086	WALGREENS #10257	SC	06/23/2018	06/28/2018	Sales tax paid	12.94	41301 5560
report count:	7						859.40	

RECEIVED

JUL 05 2018
 FINANCE DEPT.

Barbara Mcelfresh

Barbara Mcelfresh

7/5/18

Barbara Mcelfresh